

**FORM NL-14-FIXED ASSETS SCHEDULE FOR THE PERIOD ENDING 30th SEPTEMBER 2011****FIXED ASSETS****(Rs.'000)**

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	30.09.2011	30.09.2010
Goodwill										
Intangibles - Softwares	127043	0	0	127043	58340	17176	0	75516	51527	90917
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Leasehold Property	116513	0	0	116513	49279	3262	0	52541	63972	65812
Buildings	587011	0	0	587011	354816	6585	0	361401	225610	224699
Furniture & Fittings	262989	8790	904	270875	226400	4542	528	230414	40461	33238
Information Technology Equipment	1765773	69644	9729	1825688	1642657	55554	1956	1696255	129433	149896
Vehicles	315479	143490	42359	416610	132026	40072	24970	147128	269482	201623
Office Equipment	96456	4801	968	100289	71298	2327	110	73515	26774	24163
Others - Electrical Equipment	356780	4031	1872	358939	267222	7091	357	273956	84983	89866
Other Assets	118911	4640	1609	121942	84398	3007	2203	85202	36740	32544
TOTAL	3750649	235396	57441	3928604	2886436	139616	30124	2995928	932676	916452
Work in progress	0	0	0	0	0	0	0	0	0	58828
Grand Total	3750649	235396	57441	3928604	2886436	139616	30124	2995928	932676	975280
PREVIOUS YEAR	3738509	13603	0	3752112	2654727	76056	0	2730783	1021330	1083782